

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs. 39,000/- towards supply of toners and cartridges for the use of the Peshi of Prl. Secy. & C.I.P., by M/s. Sankalpa Enterprises, Sri Andal Nilayam, Plot No. 116/B, Ampro Colony, Saroor Nagar, Hyderabad -500 035 - Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 224

Dated: 20-04-2009.

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept.,
Dt: 21.10.2000.
2. From M/s. Sri Sankalpa Enterprises, Hyderabad. Bill
No.11211, dated: 08-03-2009.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.39,000/--(Rupees Thirty nine thousand only) to M/s. Sri Sankalpa Enterprises, Sri Andal Nilayam, Plot No. 116/B, Ampro Colony, Saroor Nagar, Hyderabad -500 035, towards supply of toners and cartridges for the use of the Peshi of Prl. Secy. & C.I.P., Industries and Commerce Department.

2. Amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. Industries and Commerce (OP.II) Department are requested to draw a cheque in favor of M/s. Sankalpa Enterprises, Hyderabad and handover the same to the concerned under proper acknowledgment. Quotations are called for and the lowest quotation is accepted.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
M/s. Sankalpa Enterprises,
Sri Andal Nilayam, Plot No. 116/B,
Ampro Colony, Saroor Nagar,
Hyderabad -500 035.
The Ind. & Com. (OP.II/Claim) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.,
The A.G.A.P., Hyd.,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.